

EXHIBIT A

Schedule of Claims Subject to the Three Hundred Thirty-Eighth Omnibus Objection

Three Hundred and Thirty-Eighth Omnibus Objection
Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	AMERICAN EXPRESS COMPANY P O BOX 53860 AZ 24 02 19 PHOENIX, AZ 85072	3/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	986	\$ 16,290.00
Reason: Proof of Claim asserts liability on the basis of unclaimed property. The records of the Department of Treasury show such claim is fully satisfied, pursuant to Check No. 00245728 dated 11/20/2018.						
2	ROSA FONTANEZ, PABLO HC 6 BOX 14109 COROZAL, PR 00783	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	120450	\$ 293,208.90
Reason: The records of the Department of Correction and Rehabilitation show the judgment owed to Pablo Rosa Fontanez has been paid in full in the total amount of \$220,161.71. This amount differs from the original amount agreed to by the parties in their original payment plan because Mr. Fontanez used days in excess of his accrued number of days, and thus, the settlement amount was reduced correspondingly.						
3	TAMRIO, INC. C/O JOSE F. CARDONA JIMENEZ, ESQ PO BOX 9023593 SAN JUAN, PR 00902-3593	5/17/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	13069	\$ 129,673.72
Reason: Proof of Claim asserts liability on the basis of Invoice Nos. T20171009004R, 2017.18.09005R, 2017301006R, 2017301007R, 2017301008R, 2017100201R, 2017100202R, and 2017100205R. The records of the Department of Transportation and Public Works show such invoices have been fully satisfied, pursuant to Check Nos. 00224267, 00223871, 00224266, 00224268, 00224269, 00237967, 00238499, and 00238498 dated 07/13/2018, 07/12/2018, 07/13/2018, 07/13/2018, 07/13/2018, 09/26/2018, 09/28/2018, and 09/28/2018, respectively.						
TOTAL						\$ 439,172.62